

IN RE:  
HENRY A MOORE

CASE NO. 07 B 16095

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-8423

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/04/2007 and was confirmed 12/03/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 1.00%.

The case was converted to chapter 7 after confirmation 01/31/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO BANK NA	CURRENT MORTG	.00	.00	.00
WELLS FARGO BANK NA	MORTGAGE ARRE	.00	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
ACUTE CARE SPECIALIST	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	4226.88	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
BLUEGREEN CORPORATION	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CBCS	UNSECURED	NOT FILED	.00	.00
CHICAGO DEPT OF REVENUE	UNSECURED	NOT FILED	.00	.00
AT & T WIRELESS	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
COOK COUNTY TREASURER	UNSECURED	NOT FILED	.00	.00
DIRECT TV	UNSECURED	11506.64	.00	.00
EVERGREEN FINANCE CO	UNSECURED	11506.64	.00	.00
UCNB GENESIS FINANCIAL	UNSECURED	NOT FILED	.00	.00
HSBC BANK NEVADA NA	UNSECURED	640.05	.00	.00
INGALLS MIDWEST EMMERGEN	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	3612.59	.00	.00
MIDWEST EMERGENCY ASSO	UNSECURED	NOT FILED	.00	.00
THE NEW YORK TIMES	UNSECURED	NOT FILED	.00	.00
OAK FOREST HOSPITAL	UNSECURED	NOT FILED	.00	.00
RADIOLOGY IMAGING CONSUL	UNSECURED	NOT FILED	.00	.00
SPORTS ILLUSTRATED	UNSECURED	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	11111.14	.00	.00
FISHER & SHAPIRO	NOTICE ONLY	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	229.50	.00	.00

FELD & KORRUB LLC	DEBTOR ATTY	3,000.00	290.16
TOM VAUGHN	TRUSTEE		19.84
DEBTOR REFUND	REFUND		.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	310.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		290.16
TRUSTEE COMPENSATION		19.84
DEBTOR REFUND		.00
TOTALS	310.00	310.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/23/08

/s/ Tom Vaughn

TOM VAUGHN  
CHAPTER 13 TRUSTEE